2001
OIL and GAS
CORPORATION
NET INCOME
TAX RETURN
INSTRUCTIONS
ARE NOT

**AVAILABLE** 

FORM 04-650

## ALASKA OIL AND GAS CORPORATION NET INCOME TAX RETURN

2001

	For the calenda	ar year 2001 or the	taxable yes	ar beginni	ng	DEPAR	RTMENT US	SE ONLY
		, 2001 and er	nding					•
Federal EIN	Alaska	Corporation File#	NAICS C	nde	Alaska Business	License #		
i cacial Env	I I		I		Alaska Busilless	Licelise #		
Name			•		Telephone Numb	er		
Mailing Address					Fax Number			
City	State		Zip Code		E-Mail Address			
						,		<u>.</u> .
Contact Person	Title				Contact Telephor	ne Number		
Check applicable boxes:			RET	JRN DAT	A		_	
First Alaska return	Yes No	(Check Yes or No)						
Final Alaska return		. Is a federal extensi	on in effect?	If yes, att	ach a copy of Form 700	14.		
Name or address change since last year	□ □ 2				ing more than one corpo			
Limited Liability Company (LLC)	<b>1 1 1 3</b>				e Schedule B, question # a member of the affiliate			
S-Corporation (Attach 1120S)	'				unitary business activi			
<b>•</b>	SCHEDULE A	A - NET INCOM	IE TAX S	UMMAF		DE	EPT USE OF	NLY
Alaska income (loss) from Schedule H, I	ine 10 or M-1. li	ne 4	Г	1				
Alaska net operating loss deduction (atta	•			2		NL		
Alaska taxable income. Subtract line 2 f	-			3		TI		
Alaska income tax from Schedule D, line			-	4		TX		
5. Other taxes from Schedule E, line 8 or S			-	5	<del></del>	ОТ		
6. Federal-based credits from Schedule F,			_	6 (		) CR		
7. Total Tax. Sum of lines 4, 5 and 6				<del></del>		-/JCIK		
8. Incentive Credits (see instructions)			-	3 (		) IC		
Alaska Education Credit from Schedule				9 (		) EC		
10. Net Alaska income tax (line 7, net of line						JIEC .		
attach Form 04-708	•			٦		L		
11. Payments from Page 3, Schedule C			-			NT PT		
12. Tax due. If line 10 is larger than line 11,				2		- PI	<del></del> -	
13. Overpayment. If line 11 is larger than lin				3	· · · · · · · · · · · · · · · · · · ·	<del></del>		
14. Penalty for underpayment of estimated to					<del></del>			
15. Penalty for failure to file (see instructions	•		· · · ·	_		UP		
16. Penalty for failure to pay (see instruction	•		<u> </u>	6	·	PF	<u> </u>	
17. Interest (see instructions)	,					PP		
18. Total amount due (overpaid). Line 12 plu			····	8	<del>-</del>	IN		
19. Overpayment credited to 2002 estimated			<b>—</b>	<u> </u>				
20. Refund (line 18 reduced by line 19)			<b>⊢</b>	9		CF		
I declare, under penalties of perjury, that I have ex			_		5372-	RF	- 11	
the best of my knowledge and belief, it is true, con						DE	PT USE ON	CFWD
information of which preparer has any knowledge. Officer's		Date	Title					0. 115
Signature						_		REFUND
Preparer's		Date	Check if	Preparer	's SSN or PTIN			
Signature			self-employ	ed		$\dashv$		APPROVED
Firm's name (or			E.I. No.					
yours if self-employed) and address			Zip Code					DATE
Form 04-650 (Rev 11/01)		Page 1	I	Dept Us				

1. Affiliated Taxpayer Information. Complete the following information for all Alaska taxpayers included in the affiliated group of the taxpayer(s): List only those corporations having nexus in Alaska. You may also use this schedule to satisfy information reporting requirements of affiliated corporations registered to do business in Alaska which have no business activity in the state.

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1	ls	<b>&gt;</b>	l <del>-</del>	lm	,	י מים			 <u> </u>	 ╙	<u> </u>	_	_	<u>₹</u>		
	Nuiress.	ddrass.	Name:	EIN:	g sept	and Federal Employer Identification Number of the common parent of the federal consolidated group:	If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the Name Address	•						(Attach schedule if additional space is required)	Name and Address of each Alaska taxpayer in the affiliated group	(a)
														ID Number	Federal Employer	(6)
Address:	Name:	EN:	Number of previous business:	Enter name, address	Successor to previou	New business	3. If this is the first return, indicate whether			_				File Number	Alaska Comoration	(c)
			business:	Enter name, address and federal Employer Identification	Successor to previously existing business		, indicate whether:							License Number	Alaska Business	(b)
							4.							Y/N	corporation	( e ) Is this an inactive
	Reason:		Address:	Name:	!	merger, name change, etc.)	Name and add							in Alaska	Doing	(f) Year Began
						change, etc.)	ress on your pr							Domicile	State of	(9)
						merger, name change, etc.)	4. Name and address on your prior year's return if different							Return Y/N	Federal	(h)
!						(e.g.,	if different							Y/N	a "taxpayer"	(i)

NAME:	<u> </u>		<del></del>				ËIN:				
TAV	DATE SO	HEDIU E 4	A	0.011\					SCHED!!		
		HEDULE (A	43 43.2	U.U I I J	1			TAV	SCHEDUL		ODD
If your Alask	a taxable inc	ome is:		(5)	    Eatin	motod Bourn		IAX	PAYMENT	REC	
				(5)		mated Paym			Date		Amount
	(2)			Of The	(1)		04-711				
(1)	But Less	(3)	(4)	Amount	(2)		04-711				
At least	Than	Your Tax Is	Plus	Over	(3)	<del></del>	04-711				
-0- 10,000	10,000 20,000	-0- 100	1% 2%	-0- 10,000	(4)		04-711				
20,000	30,000	300	3%	20,000	Tent	ative Tax 04	-709				
30,000 40,000	40,000 50,000	600 1,000	4% 5%	30,000 40,000	Ove	rpayment Fr	om Prio	r_Year			
50,000 60,000	60,000 70,000	1,500 2,100	6% 7%	50,000 60,000	Less	: Quick Ref	und (Fo	rm 44	66)		(
70,000 80,000	80,000 90,000	2,800 3,600	8% 9%	70,000 80,000		l Payments					s
90,000 or	•	4,500	9.4%	90,000	1 100	i i ayınıcınıs	to ocnet	udie A	, Line 11		]Ψ
					J				. =		
			SCH	EDULE D	) - ALAS	KA IAX	COMI	PU 17	ATION		В
1. Alaska	taxable incon	ne from Sched	ule A line :	3			1				
		Sch. J, line 18				9				2	
•	-	er zero				3	2			ara level and	
		ubtract line 2 fro				3	3				
	-	on ordinary inco									
the Tax	Rate Schedu	ıle							er okumung		
(a) Tax	from column	3 of the Tax R	Rate Sched	ule			4a				
(b) Ord	inary income	from line 3 abo	ove				4b				
(c) Amo	ount from col	umn 5 of the Ta	ax Rate So	hedule			4c				
(d) Exc	ess. Subtrac	t line 4c from li	ine 4b				4d				6462
(e) Per	cent from col	umn 4 of the Ta	ax Rate So	hedule			4e				
(f) Mul	tiply line 4d b	y line 4e					4f				
(g) Tax	on ordinary i	ncome. Add li	nes 4a and	l 4f			4g				
5. Tax on	net capital ga	in. Multiply line	e 2 by 4.5%	6			5				
6. Alaska i	ncome tax.	Add lines 4g an	nd 5				6				
7. Enter th	e lesser of lir	ne 6, column A	or B here	and on Sche	dule A, line	4	7				
	SCHEDULE E - OTHER TAXES (AS 43.20.021)										
						A					В
1. Alternati	ive minimum	tax from federa	al Form 46	26	1a				x 18%	1b	
		ninimum tax fro structions)			2a				x 18%	2b	(
3. Other fe	deral taxes (a	attach schedule	e)		3a				x 18%	3b	
4. Total oth	ner taxes. Ac	ld lines 1b thro	ugh 3b							4	
5. Alaska a	apportionmen	t factor, from S	Schedule I-	1, I-2, or I-3 .						5	
										$\vdash$	
										7	

8.

Name:			EIN:							
	SCHEDINE E CD	EDITE								
	SCHEDULE F - CR	EDITS								
1. Current year general business credit				1						
(a) Current year federal general bus	iness credit (line 2, Part I, Federal Form 3800	)	1a							
, ,	tax credit (line 5, Part I, Federal Form 3463) .	. 1b								
• • • • • • • • • • • • • • • • • • • •	social security and Medicare taxes paid Part I, Federal Form 8846)	. <sub>1c</sub>								
(d) Current year trans-Alaska pipelin										
•		1d								
` '	g large partnership included in line 1a									
,			1f							
	ness credit. (Subtract line 1f from line 1a)									
	hedule I-1, I-2, or I-3									
, ,	over (attach schedule)		<u></u>							
	dd lines 4 and 5									
•	line 4									
•	ice regular tax before the general business cr									
	dit (Part II, Federal Form 3800)									
• •	Part II, Federal Form 3800)									
	. Add lines 8a and 8b		8c							
1-7			— —							
-, -										
11. Enter smaller of line 7 or line 10			11							
12. Subtract line 11 from line 7			12							
13. If line 12 is greater than \$4,500, ente	r 25% of the excess		13							
14. Subtract line 13 from line 12			14							
15. Enter lesser of line 6 or line 14			15							
16. Total federal-based credits allowed.	Add lines 11 and 15 and enter on Schedule A	, line 6	16							
17. Alaska general business credit carryf	orward. Subtract line 15 from line 6									
(but not less than zero)		17								
	SCHEDULE G - ALASKA EDU (AS 43.20.014)	CATION CREDIT	г							
including library and museum acquisi contribution must be given to an accr schedule if more than four contribution	(AS 43.20.014)  A taxpayer is allowed a credit for cash contributions accepted for direct instruction, research and educational support purposes, including library and museum acquisitions. Contributions accepted for endowment purposes are also eligible for the credit. The contribution must be given to an accredited, nonprofit, two or four year public or private college or university in Alaska. Attach a schedule if more than four contributions were made. The Alaska education credit may not exceed \$150,000. A corresponding deduction for the gross qualified contribution (line 1 amount below) is not allowed under 26 U.S.C. 170 for purposes of this return.									
Payor	Payor Name of College or University Date									
	rayor Name or conlege or othersity Date									
1. Total qualified contributions. Enter the total of the qualified contributions but not more than \$200,000.  Enter here and on Schedule K, line 2										
2 Enter lesser of \$50,000 or 50% of line	2									
	Subtract \$100,000 from line 1. If less than zero, enter zero. Do not enter more than \$100,000									
but not more than the total tax reduced by incentive credits (Schedule A, line 7 less line 8)										

NAI	ME:	EIN:			
l	SCHEDULE H - COMPUTATION OF AL	.ASKA	INCOME		
1.	Federal taxable income or (loss) before modifications and before federal net operating los	ss deduc	tions.		
	Attach schedule by company. (See 15 AAC 20.300 and 15 AAC 20.421)			1	
2.	Additions.				_
	(a) Taxes based on or measured by net income	2a			
	(b) Federal charitable contributions from federal Form 1120, line 19	. 2b			
	(c) Net Section 1231 losses from federal Form 4797, line 11	2c			
	(d) Intangible drilling and development costs that were expensed for federal				
	purposes. (See 15 AAC 20.445)	2d			_
	(e) Percentage depletion that was deducted for federal purposes	2e			
	(f) Depreciation. (See 15 AAC 20.480)	2f			
	(g) Other. (Attach schedule, see instructions)	2g			
	Total additions. Add lines 2(a) through 2(g)			2	
3.	Total. Add Lines 1 and 2			3	
4.	Subtractions.				
	(a) Intangible drilling costs capitalized and depreciated. (See 15 AAC 20.445)	4a			
	(b) Cost depletion computed using IRC Section 611 and 612	4b			
	(c) Depreciation based on IRC Section 167 as it read on June 30, 1981, or				
	financial statement depreciation. (15 AAC 20.480)	4c			
	(d) Interest from obligations of the U.S. government	4d			
	(e) Intercompany dividends. (To the extent included in line 1 of this schedule.)	4e			
	(f) Section 78 gross-up dividends	4f			7
	(g) Federal Form 1120, line 8 capital gain income	4g			
	(h) Net section 1231 gains from federal Form 4797, line 12	4h			
	(i) Other. (Attach schedule)	4i			
	Total Subtractions. Add lines 4(a) through 4(i)			4	
	Apportionable business income (loss). Subtract line 4 from line 3				
6.	Alaska apportionment factor. (See 15 AAC 20.490)			6	
	Check the appropriate box and enter the corresponding factor on line 6, above.		,		
	(a) Three factor, from Schedule I-1 (c) Two factor, from Schedule	e I-3			
	(d) Three factor, from Schedule I-2 (d) Three factor, from Schedule	e I-4 for u	unitary business n	ot	
	not predominantly petrolet	um. See	instructions.		
7.	Income (loss) apportioned to Alaska (line 5 times line 6)			7	
	STOP: For unitary businesses not predominantly petroleum, pre the amounts on Line 7 on Schedule M-1, Line 1. All other	-	•		
3.	income (loss) net of expenses allocable to Alaska (attach schedule by company and type)			8	
<b>9</b>	Alaska Items:	_			
	(a) Alaska capital and section 1231 gain (loss) from Schedule J, line 20	9a			
	b) Alaska charitable contribution deduction from Schedule K, line 10	9b (			)
	c) Alaska dividends-received deduction from Schedule L, line 9				)
	Fotal (add lines 9a through 9c)			9	
	Alaska taxable income (loss) before net operating loss. Add lines 7, 8 and 9. Enter here a		'		
(	on Schedule A, line 1			10	
	Form 04-650 (Rev 11/01)		•		

NAME:		EIN:								
SCHEDULE I-1 - MODIFIE				JLA						
Oil or Gas Produc		nd Pipeline Transporta See 15 AAC 20.490	tion Companies							
Property Factor. Cost of real and tangible personal property used in the petroleum business.     a. Owned property (At original cost/average value.		Column A Total Within Alaska	Column B Total Within & Without Alaska	Column C Column A divided by Column B Compute to 6 decimal place						
Exclude construction in progress)b. Rented property (Capitalize at 8 times rent paid)	1a			⊣∾	NÖT	state	as p	perce	ntage	
c. Total property. Add lines 1a and 1b; complete column C	1c			1		1	_	1 1	1	
Extraction Factor. (Net of royalties to unrelated parties.) a. Number of barrels of oil produced	2a									
b. Number of barrels of natural gas liquids produced	$\overline{}$									
c. One-sixth the number of McF of gasd. Total extraction. Add lines 2a, 2b, and 2c; complete column C	2c 2d			2	Ι.			1 1	ı	
Sales Factor. a. Tariffs (including intercompany) allowed and	20	**		2		***				
received by or for the taxpayer	3a			jur.					Es.	
b. Total sales other than tariffs reported above (describe)	3b									
c. Total sales. Add lines 3a and 3b; complete column C.	3c			3	با			لبل		
Total property, extraction and sales. Add column C, lines 1 Alaska apportionment factor. Divide column C, line 4 by the	, 2 and e numb	er of factors computed in co	lumn C	4	1.1		上	Ш	L	
Enter here and on appropriate schedules			······································	. 5	1.1	- 1	1	1 1	- 1	
Property Factor. Cost of real and tangible personal		Column A	Column B Total Within &			lumn		ivided	l	
property used in the petroleum business.  a. Owned property (At original cost/average value.  Exclude construction in progress)	1a	Total Within Alaska	Without Alaska	Co	mpute	by Co e to 6 state	dec	n B imal p ercer	olaces	
b. Rented property (Capitalize at 8 times rent paid)	1b						-			
c. Total property. Add lines 1a and 1b; complete column C	1c	3.0		1	Ι,	-	$\overline{}$			
Sales Factor. a. Tariffs (including intercompany) allowed and received by or for the taxpayer	2a			**	- 1					
b. Total sales other than tariffs reported above (describe)	-		192							
c. Total sales. Add lines 2a and 2b; complete column C.	2c	-	· · · · · · · · · · · · · · · · · · ·	2	1	l	ī	1 1	ı	
Total property and sales. Add column C, lines 1 and 2				2	; ;	$^+$	十	1 1	$\dashv$	
Alaska apportionment factor. Divide column C, line 3 by the Enter here and on appropriate schedules	numb	er of factors computed in col	lumn C.		ı		<u> </u>	 		
		ACTOR APPORTIONM roducing Companies (								
Property Factor. Cost of real and tangible personal		Column A	Column B Total Within &		Co		umn A di	C vided		
property used in the petroleum business.  a. Owned property (At original cost/average value.  Exclude construction in progress)	1a	Total Within Alaska	Without Alaska		npute		deci	mal p		
b. Rented property (Capitalize at 8 times rent paid) c. Total property. Add lines 1a and 1b; complete	1b				101	siate	as p	ercen	nages	
column C	1c			1	·				2000	
a. Number of barrels of oil produced	2a			_	·					
b. Number of barrels of natural gas liquids produced	2b		<del></del>	- i),r:	<b>*</b>					
c. One-sixth the number of McF of gas	2c 2d			2	, 1	l l			ļ	
Total property and extraction. Add column C, lines 1 and 2						$\vdash$	十	一十	十	
Alaska apportionment factor. Divide column C, line 3 by the Enter here and on appropriate schedules	numbe	er of factors computed in col	umn C.			<u> </u>	<u> </u>		1	

2 Alaska non-receptured nice section 1231 losses from prior years. Eletre as a positive runnber	NAME:				EIN:			
Section 1231 Gains and Losses  Combined AK Factor Alaska Gain or (Lo Alaska non-recapitured rise deciden 1231 losses of ther the result on line 19. 1  Alaska non-recapitured rise deciden 1231 losses from prior years. Enter as a positive number:  If line 10 is a gain, subtract line 2 from line 10, but not less than zero. Enter there and on line 15. 3  If line 10 is a gain, subtract line 2 from line 10, but not less than zero. Enter there and on line 15. 3  If line 10 is a gain, subtract line 2 from line 10, but not less than zero. 4  Short-Ferm Capital Gains and Losses  Total current sort-ferm capital gains and (cosses)  Non-business short-term capital gains and (cosses)  Non-business short-term capital gains and (cosses)  Non-business STCG(1); subtract line 6 from line 8 and apportion. 7  Non-business STCG(1); subtract line 6 from line 8 and apportion. 7  Non-business STCG(1); subtract line 6 from line 10, and 10		SCHEDULE J - ALASKA CAPITAL AI	ND S	ECTION			s	
1. Current section (22) gains and glosses). If a loss enter the result on line 19	Section 1231	Gains and Losses	1	c	• •	_		_
3. If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15.  4 If line 1C is a gain, subtract line 2 from 1C or line 2 here and on line 19, otherwise enter zero.  4 If line 1C is a gain, subtract line 1C or line 2 here and on line 19, otherwise enter zero.  4 If line 1C is a gain, subtract line 8 from line 1C or line 2 here and on line 19, otherwise enter zero.  5 Total current short-term capital gains and (losses)  6 Non-business short-term capital gains and (losses)  7 Apportionable STCG(I), subtract line 6 from line 6 and apportion.  7 Non-business STCG(I), subtract line 6 from line 6 and apportion.  7 Non-business STCG(I), subtract line 6 from line 6 and apportion.  8 Non-business CTG(I), subtract line 6 from line 6 and apportion.  10 Net short-term capital gain or loss), add lines 7C, 8, and 9  11 Total current long-term capital gains and (losses)  11 Total current long-term capital gains and (losses)  12 Subtract line 12 from line 1 and apportion.  13 In Non-business In CTG(I), subtract line 12 from line 11 and apportion.  14 In Non-business In CTG(I), subtract line 12 from line 11 and apportion.  15 In Non-business In CTG(I), subtract line 12 from line 11 and apportion.  16 In Non-business In CTG(I), subtract line 12 from line 1 and apportion.  17 In Non-business In CTG(I), subtract line 12 from line 1 and apportion.  18 Non-business In CTG(I), subtract line 12 from line 1 and apportion.  19 In Non-business In CTG(I), subtract line 12 from line 1 and apportion.  19 In In CTG(I), subtract line 12 from line 1 and apportion.  10 In In CTG(I), subtract line 12 from line 1 and apportion.  10 In In CTG(I), subtract line 12 from line 1 and apportion.  11 In In CTG(I), subtract line 2 from line 1 and apportion.  12 In In CTG(I), subtract line 2 from line 1 and apportion.  13 In In CTG(I), subtract line 2 from line 1 and apportion.  14 In In CTG(I), subtract line 2 from line 1 and apportion.  15 In In CTG(I), subtract line 2 from line 1 and apportion.  16 In In CT	Current section 1231 gr	ains and (losses). If a loss enter the result on line 19	1			, , , , , , , , , ,	寸	7 (2000)
4. If Init Cis is a plan, enter the lesser of line 1 Co init 2 here and on line 19, otherwise enter zero.  A short-Term Capital Gains and Losses  Total current short-term capital gains and (losses)  5. Total current short-term capital gains and (losses)  6. Non-business short-term capital gains and (losses)  7. Apportionable STCG(II), subteral line 6 from line 8 and apportion.  7. B  7. Apportionable Capital (loss carry) and line 8 and supportion.  7. B  7. Apportionable Capital (loss carry) and line 8 and supportion.  8. B  9. Capital Capital (loss carry) and line 8 and line 8 and supportion.  9. Capital Capital (loss carry) and line 8 and supportion.  10. Net short-term capital gains and (losses)  11. Total current long-term capital gains and (losses)  12. Non-business (long-term capital gains and (losses)  13. Apportionable L'TOG(II), subteral time 12 from line 11 and apportion.  13. Net Incorpterm capital gains and (losses)  14. Non-business (long-term capital gains and (losses)  15. Enter amount from line 3.  16. Net Incorpterm capital gain (losse), Add lines 150, 14, and 15.  17. Enter amount from line 3.  18. Net Incorpterm capital gain (losse), Add lines 150, 14, and 15.  18. Net Incorpterm capital gain (losse), Add lines 150, 14, and 15.  19. Summary  10. Long-term capital gain (losse), Add lines 150, 14, and 15.  10. Net Incorpterm capital gain, Lesses not long-term capital loss, line 16.  11. Incorpterm capital gain (losse), and line 150, and 1			Action with	number			2	
Short-Term Capital Gains and Losses 5 Total current short-term capital gains and (losses) 5 Non-business short-term capital gains and (losses) 6 Non-business short-term capital gains and (losses) 7 Apportionable STCG(II). Subtract line 6 from line 5 and apportion 7 Non-business short-term capital gains and (losses) 9 (In Non-business short-term capital gains and (losses) 9 (In Non-business STCG(II). Subtract line 6 from line 5 and apportion 9 (In Non-business capital loss carryover 9 (In Non-business capital gains and (losses) 11. Total current long-term capital gains and (losses) 12. Non-business sing-term capital gains and (losses) 13. Apportionable LTCG(II). Subtract line 12 from line 11 and apportion 14. Non-business LTCG(II). Subtract line 12 from line 11 and apportion 15. Enter amount from line 3 16. Enter amount from line 3 16. Enter amount from line 3 17. Excess net short-form capital gain, line 10, over net long-term capital loss, line 15 18. Alaska net capital gain. Subtract line 10, over net long-term capital loss, line 16 19. Line 10. Enter here and on Schedule D. line 2 19. Add lines 17, 16, and 19. Enter here and on Schedule H, line 9a 20 20 21. SCHEDULE K - ALASKA CHARITABLE CONTRIBUTION DEDUCTION 22. Alaska Education Credit contributions from Schedule G, line 1 23. Alaska education Credit contributions from Schedule G, line 1 24. Alaska durinable contribution apport from pror years. Enter as a positive number 25. Alaska education Credit contribution Enter the lesser of line 7 or line 9 here and on Schedule H, line 9a 28. Alaska excess charitates contribution approver from pror years. Enter as a positive number 39. Alaska excess charitates contribution approver from pror years. Enter as a positive number 39. Alaska excess charitates contribution of Schedule H, line 4 39. Alaska excess charitates contribution of Schedule H, line 3 30. Alaska excess charitates contribution of Schedule H, line 4 30. Alaska excess charitates contribution of Schedule H, line 4 30. Alaska excess charitates contribution	3. If line 1C is a gain, sub	tract line 2 from line 1C, but not less than zero. Enter h	ere and	on line 15			3	-
5. Total current short-term capital gains and (issesse).  6. Non-business short-term capital gains and (issesse).  7. Apportionable STCG(I), Subtract tile 6 from line 5 and apportion.  7. Apportionable STCG(I), Subtract tile 6 from line 5 and apportion.  7. Apportionable STCG(I), Subtract tile 6 from line 5 and apportion.  8. 8. 8. 9. Assaks unused capital ioss carryover.  9. 9 (1). Net short-term capital gain or (ioss), add lines 7C, 8, and 9. 100.  Long-Term Capital Gains and Losses.  11. Total current long-term capital gains and (iosses).  12. Non-business long-term capital gains and (iosses).  13. Apportionable LTCG(II), Subtract line 12 from line 11 stand apportion.  14. Non-business LTCG(II), Subtract line 12 from line 11 stand apportion.  15. Enter amount from line 3. 15. 15.  16. Net roughtern capital gain or (ioss), Add lines 13C, 14, and 15. 15.  16. Net roughtern capital gain or (ioss), Add lines 13C, 14, and 15. 15.  17. Excess net short-term capital gain, line 10, over net long-term capital loss, line 16. 17.  18. Alaska net capital gain. Excess net long-term capital igain, line 10, over net short-term capital loss, line 10. Enter here and on Schedule 0, line 2. 18.  19. If line 1C is a loss, enter here, otherwise enter the amount from line 4. 19.  19. If line 1C is a loss, enter here, otherwise enter the amount from line 4. 19.  20. Add lines 17, 16, and 19. Enter here and on Schedule G, line 1. 2. 2.  21. Apportionment factor from Schedule I-1, 12 or 13. 2.  22. Apportionment factor from Schedule I-1, 12 or 13. 3.  23. Apportionment factor from Schedule I-1, 12 or 13. 4.  24. Apportionment factor from Schedule I-1, 12 or 13. 4.  25. Alaska excess charitable contribution carryover from prior years. Enter as a positive number. 6.  28. Alaska excess charitable contribution carryover from prior years. Enter as a positive number. 6.  29. Alaska charitable contribution contribution carryover Line 7 minus line 10.  20. Lines: Dividends not deligible for DRD (do not include any dividend in more than one	4. If line 1C is a gain, ente	er the lesser of line 1C or line 2 here and on line 19, oth	erwise	enter zero .			4	
5. Non-business short-term capital gains and (losses) 6. 7. Apportionable STCG(I), subtract lite 6 for some ine 5 and apportion 7. 8. Non-business STCG(I) sill-coable to Alaska 8. 8. 9. (Inc. 1)	Short-Term C	apital Gains and Losses						
7, Apportionable STCG(IL) slubcable to Alaska   8   8   8   8   8   9   1   1   1   1   1   1   1   1   1	<ol><li>Total current short-term</li></ol>	capital gains and (losses)	5					
8								STATE OF THE STATE
9. Aleska unused capital toss carryove 10. Net short-term capital gain or (toss), add lines 7C, 8, and 9 10. Long-Term Capital Gains and Losses 11. Total current tong-term capital gains and (losses) 12. Short-business inco-term capital gains and (losses) 13. Apportionable LTCGI(L). Subtract line 12 from line 11 and apportion 13. Apportionable LTCGI(L). Subtract line 12 from line 11 and apportion 14. Non-business LTCGI(L). Subtract line 12 from line 11 and apportion 15. Enter amount from line 3	<ol><li>Apportionable STCG/(L</li></ol>	.). Subtract line 6 from line 5 and apportion	. 7			<u>l</u>	ightharpoonup	
10. Net short-term capital gain or (loss), add fines 7C, 8, and 9	<ol><li>Non-business STCG/(L</li></ol>	) allocable to Alaska					8	
Long-Term Capital Gains and Losses 11 Total current long-term capital gains and (losses) 12 Non-business long-term capital gains and (losses) 12 Non-business long-term capital gains and (losses) 12 Non-business long-term capital gain son (losses) 15 Non-business LTCG(IL) slutrate line 12 from line 11 and apportion 15 Non-business LTCG(IL) slutrate line 12 from line 11 and apportion 15 Non-business LTCG(IL) slutrate line 12 from line 13 Non-business LTCG(IL) slutrate line 12 from line 13 Non-business LTCG(IL) slutrate line 14 from line 15 Non-business LTCG(IL) slutrate line 15 Non-business LTCG(IL) slutrate line 15 Non-business line 16 Non-business line 17 Non-business line 16 Non-business line 16 Non-business line 20 Non-business line	<ol><li>Alaska unused capital le</li></ol>	oss carryover					9 (	(
11. Total current long-term capital gains and (losses)	<ol><li>Net short-term capital g</li></ol>	gain or (loss), add lines 7C, 8, and 9					10	
12 Non-business long-term capital gains and (losses)   12   13     14     14     14     14     14     14     14     14     15     15     16		50° <del>5</del> 10.	_					
13   Apportionable LTGG(L) Subtract line 12 from line 11 and apportion   13   14   14   15   15   16   16   16   16   16   16						V 35 15 E		
14   Non-business LTCG/(L) allocable to Alaska   14   15   Enter amount from line 3   15     15								
15. Enter amount from line 3						L	ightharpoonup	
16. Net long-term capital gain or (loss). Add lines 13C, 14, and 15.   16	* *					-	$\rightarrow$	
Summary  17. Excess net short-term capital gain, line 10, over net long-term capital loss, line 16.  18. Alaska net capital gain. Excess net long-term capital gain, line 16, over net short-term capital loss, line 10. Enter here and on Schedule D, line 2  19. If line 1C is a loss, enter here, otherwise enter the amount from line 4  19. Add lines 17, 18, and 19. Enter here and on Schedule H, line 9a.  20. Add lines 17, 18, and 19. Enter here and on Schedule H, line 9a.  21. Alaska Education Credit contributions  22. Alaska Education Credit contributions from Schedule G, line 1  23. Subtract line 2 from line 1  24. Apportionment factor from Schedule I-1, I-2 or I-3  25. Current Alaska charitable contributions. Multiply line 3 by line 4  26. Alaska excess charitable contribution carryover from prior years. Enter as a positive number  27. Add lines 5 and 6  28. Enter the sum of Schedule H, lines 7, 8, and 9a, but not less than zero  39. Multiply line 8 times 10%.  30. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 9b.  30. Alaska charitable contribution carryover. Line 7 minus line 10  31. Dividend income included in Schedule H, line 3  32. Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  33. (b) Section 78 gross-up dividends from Schedule H, line 4  34. (c) Dividends subtracted on Schedule H, line 4 as non-business income  25. (d) Total subtractions (add lines 2a through 2c)  36. Apportioned dividends (multiply line 3 by line 4)  37. Apportioned finidends (multiply line 3 by line 4)  38. Apportioned dividends (multiply line 3 by line 4)  49. Apportioned Dividends Percentage  40. DRD (nx B)  40. DRD prior to limitations (segregate dividends in line 7 and multiply by proper %)  40. Apportioned Dividends Percentage  41. DRD provised dividends encluded in taxable income (add lines 5 and 6)  41. Apportioned Dividends Percentage  42. DRD provisioned Dividends Percentage  43. DRD provisioned Dividends Percentage  4						-		
17.   Excess net short-ferm capital gain, line 10, over net long-ferm capital loss, line 16.   17.		ain or (loss). Add lines 13C, 14, and 15	********				16	
18. Alaska net capital gain. Excess net long-term capital gain, line 16, over net short-term capital loss, line 10. Enter here and on Schedule D, line 2			40			Г	47 T	
line 10. Enter here and on Schedule D, line 2  If line 1C is a loss, enter here, otherwise enter the amount from line 4  Add lines 17, 18, and 19. Enter here and on Schedule H, line 9a  SCHEDULE K - ALASKA CHARITABLE CONTRIBUTION DEDUCTION  Current charitable contributions  Current charitable contributions from Schedule G, line 1  Apportionment factor from Schedule I-1, I-2 or I-3  Subtract line 2 from line 1  Apportionment factor from Schedule I-1, I-2 or I-3  Enter the sum of Schedule H, lines 7, 8, and 9a, but not less than zero  Multiply line 8 times 10%  Alaska excess charitable contribution carryover. Line 7 minus line 10  SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)  Dividend income included in Schedule H, line 4  (b) Section 78 gross-up dividends from Schedule H, line 44  (c) Section 78 gross-up dividends from Schedule H, line 44  (d) Total subtractions (add lines 2a through 2c)  Total. Subtract line 2 drom line 1  A B  C  C DRD prior to limitations (segregate dividends in line 7 and multiply by proper %)  (a) Dividends qualifying for 100% deduction.						······	1/	1
If line 1C is a loss, enter here, otherwise enter the amount from line 4				(2)		i r	401	
SCHEDULE K - ALASKA CHARITABLE CONTRIBUTION DEDUCTION  1. Current charitable contributions							_	<del></del>
SCHEDULE K - ALASKA CHARITABLE CONTRIBUTION DEDUCTION  1. Current charitable contributions	mostry in weights a provide reconstruction discovering					ALL CONTRACTOR CANDOL CONTRACTOR		
1. Current charitable contributions	zu. Add iines 17, 16, and 18	9. Enter here and on Schedule H, line 9a			****************	************************	20	
1. Current charitable contributions	SCHED	ULE K - ALASKA CHARITABI E CONT	RIRI	ITION D	EDUCTION			
2. Alaska Education Credit contributions from Schedule G, line 1 3. Subtract line 2 from line 1 4. Apportionment factor from Schedule I-1, I-2 or I-3 5. Current Alaska charitable contributions. Multiply line 3 by line 4 6. Alaska excess charitable contribution carryover from prior years. Enter as a positive number 6. Alaska excess charitable contribution carryover from prior years. Enter as a positive number 6. Add lines 5 and 6 7. Add lines 5 and 6 8. Enter the sum of Schedule H, lines 7, 8, and 9a, but not less than zero 9. Multiply line 8 times 10% 9. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 9b 10. Alaska excess charitable contribution carryover. Line 7 minus line 10  SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD) 11. Dividend income included in Schedule H, line 4 12. Less: Dividends not eligible for DRD (do not include any dividend in more than one line below): (a) Intercompany dividends from Schedule H, line 44 (b) Section 78 gross-up dividends from Schedule H, line 4f (c) Dividends subtracted on Schedule H, line 4 as non-business income (d) Total subtractions (add lines 2a through 2c) 2d 3. Total: Subtract line 2d from line 1 4. Apportionment factor from Schedule II, I-2 or I-3 4. Apportionment factor from Schedule II, I-2 or I-3 5. Apd dividends (multiply line 3 by line 4) 6. Apportioned dividends (multiply line 3 by line 4) 7. Total dividends included in taxable income (add lines 5 and 6) 7. Total dividends included in taxable income (add lines 5 and 6) 7. Total dividends subtracted sincluded on Schedule H, line 8 7. Total dividends qualifying for 100% deduction 8. Apportioned Dividends 9. Apportioned Dividends		677 677			3 3 3		1	906 804
3. Subtract line 2 from line 1								
4. Apportionment factor from Schedule I-1, I-2 or I-3							$\overline{}$	
5. Current Alaska charitable contributions. Multiply line 3 by line 4 6. Alaska excess charitable contribution carryover from prior years. Enter as a positive number 7. Add lines 5 and 6 8. Enter the sum of Schedule H, lines 7, 8, and 9a, but not less than zero 9. Multiply line 8 times 10% 9. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 9b 10. Alaska charitable contribution carryover. Line 7 minus line 10 11. Alaska excess charitable contribution carryover. Line 7 minus line 10 11. Dividend income included in Schedule H, line 3 12. Less: Dividends not eligible for DRD (do not include any dividend in more than one line below): (a) Intercompany dividends from Schedule H, line 4e (b) Section 78 gross-up dividends from Schedule H, line 4f (c) Dividends subtracted on Schedule H, line 4i as non-business income (d) Total subtractions (add lines 2a through 2c) 2d 3. Total. Subtract line 2d from line 1 4. Apportionment factor from Schedule I-1, I-2 or I-3 5. Apportioned dividends (multiply line 3 by line 4) 5. Add dividends allocable to Alaska included on Schedule H, line 8 7. Total dividends included in taxable income (add lines 5 and 6)  Apportioned Dividends Percentage  DRD (A x B)  8a  10  11  12  12  13  14  15  16  17  18  18  19  19  10  10  11  11  11  11  12  12  14  15  16  17  18  18  19  10  10  10  11  11  11  11  11  12  12								<del></del>
Add lines 5 and 6								
Add lines 5 and 6								
8. Enter the sum of Schedule H, lines 7, 8, and 9a, but not less than zero						1-112-1-110-4-120-2	-	
9 Multiply line 8 times 10% 9 10 Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 9b 10 11 Alaska excess charitable contribution carryover. Line 7 minus line 10 11 SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)  1. Dividend income included in Schedule H, line 3 1 1							_	
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 9b. 10 11. Alaska excess charitable contribution carryover. Line 7 minus line 10. 11  SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)  1. Dividend income included in Schedule H, line 3. 1  Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  (a) Intercompany dividends from Schedule H, line 4e. 2b  (b) Section 78 gross-up dividends from Schedule H, line 4f 2b  (c) Dividends subtracted on Schedule H, line 4 is a non-business income 2c  (d) Total subtractions (add lines 2a through 2c). 2d  3. Total. Subtract line 2d from line 1. 3  4. Apportionment factor from Schedule I-1, I-2 or I-3. 4  5. Apportioned dividends (multiply line 3 by line 4). 5  6. Add dividends allocable to Alaska included on Schedule H, line 8. 6  7. Total dividends included in taxable income (add lines 5 and 6). 7  Apportioned Dividends Percentage DRD (A x B)  BRD prior to limitations (segregate dividends in line 7 and multiply by proper %)  Ba DRD prior do limitations (segregate dividends in line 7 and multiply by proper %)  Ba DRD protoned Dividends Percentage DRD (A x B)		57) - P. P. BART B. CONT. (2017 - 1980) - B. F. BART B. BART B 1881						
SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)  1. Dividend income included in Schedule H, line 3	일반 '이 이번에 1957년							
SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)  1. Dividend income included in Schedule H, line 3								
1. Dividend income included in Schedule H, line 3						ş-		
2. Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  (a) Intercompany dividends from Schedule H, line 4e	SCHED	ULE L - ALASKA DIVIDENDS-RECEIV	ED D	DEDUCT	ION (DRD)	N=	<del>_</del>	1010
(a) Intercompany dividends from Schedule H, line 4e							1	
(b) Section 78 gross-up dividends from Schedule H, line 4f						-68	$\neg$	
(c) Dividends subtracted on Schedule H, line 4i as non-business income  (d) Total subtractions (add lines 2a through 2c)  3. Total. Subtract line 2d from line 1  3. Apportionment factor from Schedule I-1, I-2 or I-3  4. Apportioned dividends (multiply line 3 by line 4)  5. Add dividends allocable to Alaska included on Schedule H, line 8  7. Total dividends included in taxable income (add lines 5 and 6)  A B C  Apportioned Dividends Percentage  DRD (A x B)  (a) Dividends qualifying for 100% deduction  8a 100%							-	
(d) Total subtractions (add lines 2a through 2c)  3. Total. Subtract line 2d from line 1							—	
3	사람이 그리고 있는데 보고 있다.					·	$\dashv$	
Apportionment factor from Schedule I-1, I-2 or I-3  Apportioned dividends (multiply line 3 by line 4)  Apportioned dividends (multiply line 3 by line 4)  Add dividends allocable to Alaska included on Schedule H, line 8  Total dividends included in taxable income (add lines 5 and 6)  A B C  Apportioned Dividends Percentage  DRD (A x B)  (a) Dividends qualifying for 100% deduction  8a 100%		)				-	<del>_</del> +	
5. Apportioned dividends (multiply line 3 by line 4)						_	$\overline{}$	
6. Add dividends allocable to Alaska included on Schedule H, line 8	A SO TO SEE AN ADDITION OF THE SECOND STATE OF					-	<del></del>	
7. Total dividends included in taxable income (add lines 5 and 6)							<del></del>	
A B C  B. DRD prior to limitations (segregate dividends in line 7 and multiply by proper %)  Apportioned Dividends  Percentage  DRD (A x B)  8a 100%							-	
B. DRD prior to limitations (segregate dividends in line 7 and multiply by proper %)  (a) Dividends qualifying for 100% deduction	. I otal dividends included	in taxable income (add lines 5 and 6)			***************************************			
(a) Dividends qualifying for 100% deduction					- '	_		
White and the state of the stat				Apportio	ned Dividends		$\dashv$	DRD (A x B)
(b) Dividends qualifying for 80% deduction			_				$\dashv$	
			1			80%	$\dashv$	<del></del>
(c) Dividends qualifying for 70% deduction	그는 사람이 아이들이 얼마를 하시아 없어졌다.		$\rightarrow$			70%	-	
(d) Other, if applicable (enter % in column B) 8d		하는 하는 그 사람들은 그것은 얼마가 없는데 하는 아버지를 하는데 하는 것으로 있다면 하는데 어떻게 어려웠다면 어떻게 되었다.			25 27 27 20	L	$\dashv$	2
Tentative dividends-received deduction. Add lines 8a through 8d, column C. Enter here and carry the deduction,  subject to IRC 246 limitation based upon Alaska taxable income to Schedule H. line 9c (see instructions).		24. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						

NAME:			-	EIN:	<u> </u>			
IMPORTANT, COUEDING SOLIA AND				011111				
IMPORTANT: SCHEDULES I-4 AND REPORTING PETROLEUM AND OTHE								
SCHEDULE I-4 -		TIOI	NMENT F					
Compute to 6 Decimal Places	A				В	С		
<u> </u>	Total W	/ithin	Alaska	Total Within	n & Without Alaska	A divided by B		
1. Property					·			
2. Payroll								
3. Sales						_		
4. Total of lines 1, 2 and 3, column C					4	.		
5. Alaska apportionment factor. Divide line 4 by 3 (if less than 3 factor								
SCHEDULE J-1 - ALASKA CAPITA	AL AND	SEC	TION 12	31 GAINS A	AND LOSSES			
Section 1231 Gains and Losses				A Losses)	B AK Factor	C Alaska Gain or (Loss)		
1. Current section 1231 gains and (losses) from petroleum business		1				THEORE GENT OF (2005)		
2. Current section 1231 gains and (losses) from other business	_							
3. Add lines 1C and 2C. Consolidated 1231 gain (loss)			<del>,</del>		3			
Alaska non-recaptured net section 1231 losses from prior years. En						<del></del>		
5. If line 3C is a gain, subtract line 4 from line 3C, but not less than zer								
6. If line 3C is a gain, enter the lesser of line 3C or line 4 here and on li								
Short-Term Capital Gains and Losses	21, 04	101 111	o critor zor	•	<u> </u>	L		
Total current short-term capital gains and (losses) petroleum busine	ss 7	, T						
Non-business short-term capital gains and (losses) petroleum busine		_		<del></del>				
Apportionable STCG/(L). Subtract line 8 from line 7 and apportion	_	$\overline{}$	***	**	Communication of the Communica			
• • • • • • • • • • • • • • • • • • • •	_	_						
10. Total current short-term capital gains and (losses) other business		$\overline{}$						
11. Non-business short-term capital gains and (losses) other business .	_	_						
12. Apportionable STCG/(L). Subtract line 11 from line 10 and apportion	1				l			
13. Non-business STCG/(L) allocable to Alaska								
14. Alaska unused capital loss carryover						(		
15. Net short-term capital gain or (loss), add lines 9C, 12C, 13, and 14.	•••••	• • • • • •		• • • • • • • • • • • • • • • • • • • •	15			
Long-Term Capital Gains and Losses	<u> </u>				100 man (100 man (100 man)			
16. Total current long-term capital gains and (losses) petroleum busines		_		· · ·				
17. Non-business long-term capital gains and (losses) petroleum busine		_						
18. Apportionable LTCG/(L). Subtract line 17 from line 16 and apportion	_	_						
19. Total current long-term capital gains and (losses) other business	_	+						
20. Non-business long-term capital gains and (losses) other business	<b>—</b>	_						
21. Apportionable LTCG/(L). Subtract line 20 from line 19 and apportion					L			
22. Non-business LTCG/(L) allocable to Alaska								
23. Enter amount from line 5								
<ol> <li>Net long-term capital gain or (loss). Add lines 18C, 21C, 22, and 23</li> <li>Summary</li> </ol>								
25. Excess net short-term capital gain, line 15, over net long-term capita	l loss, line	24			25			
26. Alaska net capital gain. Excess net long-term capital gain, line 24, o					<u></u>			
line 15. Enter here and on Schedule D, line 2					26	<del></del>		
27. If line 3C is a loss, enter here, otherwise enter the amount from line 6						· · · · · · · · · · · · · · · · · · ·		

NAME:		EIN:		
IMPORTANT: SCHEDULES K-1 AND	L-1 ARE	FOR USE ONLY B	Y CORPORATIONS	
REPORTING PETROLEUM AND OTHE			· - · · · · · · · · · · · · · · · · · ·	:)
	_			<u></u>
SCHEDULE K-1 - ALASKA CHA	KIIABLI			
		Column A Petroleum	Column B Other Business	Column C Total
I. Current charitable contributions	1			
2. Alaska Education Credit contributions from Schedule G, line 1	2			
S. Subtract line 2 from line 1	3			
. Apportionment factor from Schedule I-1, I-2, or I-3, (petroleum) and I-4 (oth	ner) 4			
Current Alaska charitable contributions. Multiply line 3 by line 4	5			
i. Alaska excess charitable contribution carryover from prior years. Enter as	a positive nu	umber	6	
. Add lines 5 and 6, Column C			7	
. Enter the sum of Schedule M-1, lines 1, 2, and 3a of Column C, but not less	s than zero		8	
. Multiply line 8, Column C times 10%			9	
0. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9	here and on	Schedule M-1, line 3b		
Alaska excess charitable contribution carryover. Line 7 minus line 10			11	
SCHEDULE L-1 - ALASKA DIVI	IDENDS-F	RECEIVED DEDUCTI	ON (DRD)	
SCHEDULE L-1 - ALASKA DIVI	IDENDS-F	Column A Petroleum	ON (DRD)  Column B  Other Business	Column C Total
	$\Box$	Column A	Column B	
Dividend income included in Schedule H, line 3	$\Box$	Column A	Column B	
Dividend income included in Schedule H, line 3	$\Box$	Column A	Column B	
Dividend income included in Schedule H, line 3		Column A	Column B	
Dividend income included in Schedule H, line 3	1	Column A	Column B	
Dividend income included in Schedule H, line 3  Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  (a) Intercompany dividends from Schedule H, line 4e	1 2a 2b	Column A	Column B	
Dividend income included in Schedule H, line 3	1 2a 2b 2c	Column A	Column B	
Dividend income included in Schedule H, line 3	2a 2b 2c 2	Column A	Column B	
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3	Column A	Column B	
Dividend income included in Schedule H, line 3	2a 2b 2c 2 2 3 er) 4	Column A	Column B	
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 er) 4 5	Column A	Column B	
Dividend income included in Schedule H, line 3  Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  (a) Intercompany dividends from Schedule H, line 4e  (b) Section 78 gross-up dividends from Schedule H, line 4f  (c) Dividends subtracted on Schedule H as non-business income  Total subtractions (add lines 2a, 2b and 2c)  Total. Subtract line 2 from line 1  Apportionment factor from Schedule I-1, I-2, or I-3, (petroleum) and I-4 (oth Apportioned dividends (multiply line 3 by line 4)  Add dividends allocable to Alaska included on Schedule M-1, line 2	2a 2b 2c 2 3 4 5 6	Column A Petroleum	Column B Other Business	
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 4 5 6	Column A Petroleum	Column B Other Business	Total
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 er) 4 5 6	Column A Petroleum	Column B Other Business	
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 er) 4 5 6	Column A Petroleum	Column B Other Business  7  B Percentage	Total
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 4 5 6	Column A Petroleum	Column B Other Business  7  B Percentage 100%	Total
Dividend income included in Schedule H, line 3  Less: Dividends not eligible for DRD (do not include any dividend in more than one line below):  (a) Intercompany dividends from Schedule H, line 4e  (b) Section 78 gross-up dividends from Schedule H, line 4f  (c) Dividends subtracted on Schedule H as non-business income  Total subtractions (add lines 2a, 2b and 2c)  Total. Subtract line 2 from line 1  Apportionment factor from Schedule I-1, I-2, or I-3, (petroleum) and I-4 (other Apportioned dividends (multiply line 3 by line 4)  Add dividends allocable to Alaska included on Schedule M-1, line 2  Total dividends included in taxable income (add lines 5 and 6 of Column C)  DRD prior to limitations (segregate dividends in line 7 and multiply by prope (a) Dividends qualifying for 100% deduction	2a 2b 2c 2 3 er) 4 5 6	Column A Petroleum	Column B Other Business  7  B Percentage 100% 80%	Total
Dividend income included in Schedule H, line 3	2a 2b 2c 2 3 er) 4 5 6 er %) 8a 8b 8c	Column A Petroleum	Column B Other Business  7  B Percentage 100%	Total

subject to IRC 246 limitation based upon Alaska taxable income, to Schedule M-1, line 3c (see instructions) ......

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INAM	IE:		EIN:		
$\vdash$	IMPORTANT: SCHEDULES M-1, M-2 AND M-3	ARE FOI	R USE ONLY BY (	CORPORATIONS	
	REPORTING PETROLEUM AND OTHER BUS				
	<u> </u>				
	SCHEDULE M-1 - PETROLEUM AND O	THER UN	ITARY BUSINESS Column A	I Column B T	Column C
			Petroleum	Other Business	Column C Total
1.	Apportioned income from Schedules H, line 7	1			
2.	Income (loss) net of expenses allocated to Alaska (attach schedule)	2			
3.	Alaska Items:				
	<ul><li>(a) Alaska capital and section 1231 gain (loss) from Schedule J-1, line 28</li><li>(b) Alaska charitable contribution deduction from Schedule K-1, line 10</li></ul>				<del></del>
	(c) Alaska dividends-received deduction from Schedule L-1, line 9				
	(d) Total (add lines 3a through 3c)			<del></del>	
4.	Alaska taxable income (loss) before net operating loss. Add lines 1 and 2, Co line 3d. Enter here and on Schedule A, line 1	l. C, and			
	SCHEDULE M-	2 - CREDIT	rs		
			Column A	Column B	Column C
1.	Current year general business credit		Petroleum	Other Business	Total
	(a) Current year federal general business credit (Part I, Federal Form 3800)				
	(b) Current year federal investment tax credit. (Part I,	1a			
	Federal Form 3800)	115		1	
	(c) Current year credit for employer social security and Medicare taxes			1	
	paid on certain employee tips (part I, Federal Form 3800)	1c			not get
	(d) Current year trans-Alaska pipeline liability fund credit. (part I,			11.50	
	Federal Form 3800)				
	(e) Total of lines 1b through 1d	_	<u> </u>		
	(f) Current year general business credit. (Subtract line 1e from 1a)				
	Alaska apportionment factors from appropriate Schedule !				
	Multiply line 1 f by line 2				
	Multiply line 3, Column C by 18%				
	Alaska general business credit carryover (attach schedule)			· · · · · · · · · · · · · · · · · · ·	
	Alaska Income Tax from Schedule A line 4				
	Other federal-based credits that reduce regular tax before the general business		***************************************		
	(a) Nonconventional source fuel credit (part 1, federal Form 3800)				
	(b) Qualified electric vehicle credit (part II, federal Form 3800)				
	(c) Total other federal-based credits. Add lines 8a and 8b		<u>.</u>		·
9.	Multiply line 8c by line 2	9			
	Multiply line 9, Column C by 18%				
	Enter the smaller of line 7 or line 10				
	Subtract line 11 from line 7				
	If line 12 is greater than \$4500, enter 25% of the excess				-
	Subtract line 13 from line 12 Enter the lesser of line 6 or line 14				
16	Total federal-based credits allowed. Add lines 11 and 15 and enter on Schedu	Δ line 6	•••••		
17.	Alaska general business credit carryforward. Subtract line 15 from line 6	ale A, illie o			
	(but not less than zero)			17	
	SCHEDULE M-3 -	OTHER T	AYEQ		
	3011ED0EE III-3 - (		Column A	Column B	Column C
			Petroleum	Other Business	Total
	Alternative minimum tax from federal Form 4626	1		<u> </u>	
	Credit for prior year minimum tax from federal Form 1120, Schedule J				
	(See Instructions)	2	<del>-</del>		
	Other federal taxes (attach schedule)			+	<del></del>
	Alaska apportionment factors from appropriate schedule I				
	Multiply line 4 by line 5				
	Multiply line 6, Column C by 18%. Enter here and carry total from Column C to			<u> </u>	